GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Panchayat Raj & Rural Development Department – Payment of remuneration to M/s. Alfa Security & Allied Services, Hyderabad for providing of services of (7) Data Entry Operators on outsourcing basis for the period from 21.05.2016 to 20.06.2016 – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.I) DEPARTMENT

G.O.Rt.No. 633 **Dated:- 24.06.2016.**
Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dt. 01.11.2008.
2. G.O.Ms.No.3, Finance (SMPC) Department, dated 12.01.2011.
3. G.O.Ms.No.54, Finance (HR.Plg & Policy) Department, Dated.07.04.2016.
4. G.O.Rt.No.344, PR&RD (OP.II) Department, dated.16.04.2016.
5. From M/s Alfa Security & Allied Services, Lr.No.Alfa/Manpower /AP Panchayat Raj/2016-17/255, Dt.22.06.2016 along with bills.

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O R D E R:

Sanction is hereby accorded for payment an amount of **Rs.96,172/- (Rupees Ninety Six Thousand One hundred and Seventy Two only)** to M/s. Alfa Security & Allied Services, Hyderabad towards remuneration for Outsourcing (7) Data Entry Operators, whose term was extended vide G.O.4th read above, including **5%** of commission to the agency, Employers contribution towards **E.S.I.(4.75%), E.P.F.(13.36%)**, **Service Tax (14%), Swatcha Bharat Cess (0.50%) and Krishi Kalyan Cess (0.50%)** for the month of **June' 2016** i.e. for the period from **21.05.2016 to 20.06.2016.**

2. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to credit an amount of **Rs.94,249-00** (Rupees Ninety Four thousand Two hundred and Forty Nine only) to **M/s. Alfa Security & Allied Services, Current Bank A/c.No.30074065980, S.B.I., Old M.L.A. Quarters Br., Hyderabad, IFSC Code:SBIN0001880** and remaining amount of **Rs.1,923**/- (Rupees One thousand Nine hundred and Twenty Three only) towards **T.D.S @ 2% credited to D.D.O., Asst. Secretary to Govt., P.R&R.D. Dept., Bank A/c.No.33879559453, S.B.I., Gowaliguda Branch, Hyderabad, IFSC Code:SBIN0002724** ,(Joint Commissioner, I.T. Hyderabad.)

3. The expenditure sanctioned in para-1 above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R.&R.D. Department – 300 - Other Contractual Services".

4. The Panchayat Raj & Rural Development (OP.II) Department are requested for taking necessary action.

5. This order does not require the concurrence of Finance Department as per rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VENKATA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
The Panchayat Raj &Rural Development (OP.II) Department (w.e.).
The Manager, M/s. Alfa Security & Allied services, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:-
The Accountant General, A.P., Hyderabad.
S.F./S.C.

//FORWARDED:: BY ORDER//

SECTION OFFICER